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Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

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March 4, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF
PUBLIC WORKS CONTRACTS
CITIES OF GLENDORA, CITY OF INDUSTRY, MONROVIA, PASADENA,
POMONA, AND SAN DIMAS AND IN THE UNINCORPORATED COMMUNITIES
OF AGOURA, EAST LOS ANGELES, SOUTH SAN JOSE HILLS,
RANCHO DOMINGUEZ, AND WILLOWBROOK
(SUPERVISORIAL DISTRICTS 1, 2, 3, AND 5)
(3 VOTES)**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001066 - CDR 241.010 and CDR 241.015 Line Existing CMP, CDR 445.011 Line Existing CMP, to clean, video inspect, and line corrugated metal pipes, in the unincorporated communities of Willowbrook and Rancho Dominguez (2), RePipe-California, Inc., with a final contract amount of \$156,984.00.
- Project ID No. FMD0002056 - Channel Right of Way Clearing 2007, East Maintenance Area, to clear vegetation from flood control channels, Cities of City of Industry, Pomona, Glendora, Monrovia, Pasadena and San Dimas (1 and 5), Tree Elements, Inc., with changes amounting to a credit of \$32,344.72, and a final contract amount of \$430,997.23.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. GMEM000001 - Agoura Road Yard Fuel Above-Ground Storage Tank, Capital Project 88892, to construct a new fuel storage and dispensing system, in the unincorporated community of Agoura (3), TLM Petro Labor Force, Inc., with changes in the amount of \$7,227.84, and a final contract amount of \$204,027.44.
- Project ID No. RDC0014644 - Sunshine Park at Yorbita Road, to construct concrete pavement, reinforced concrete block walls and stairways, chainlink and wood fences, and curb drains; plant shrubs; install an irrigation system; and other appurtenant work, in the unincorporated community of South San Jose Hills (1), Buso Constructors, Inc., with changes amounting to a credit of \$4,667.20, and a final contract amount of \$205,831.10.
- Project ID No. SMDACO0106 - McBride Avenue, et al., Sanitary Sewers, to reline sanitary sewers, in the unincorporated community of East Los Angeles (1), RePipe-California Inc., with changes amounting to a credit of \$1,390.00, and a final contract amount of \$393,844.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. FMD0002056, GMEM000001, RDC0014644, and SMDACO0106.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$32,344.72 to an increase in the amount of \$7,227.84, while the total values of the contracts range from \$156,984.00 to \$430,997.23.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

The Honorable Board of Supervisors
March 4, 2008
Page 4

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:en

Attachments (5)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

March 4, 2008

PROJECT ID NO. FCC0001066 - CDR 241.010 AND CDR 241.015 LINE EXISTING
CMP, CDR 445.011 LINE EXISTING CMP (in the unincorporated communities of
Willowbrook and Rancho Dominguez), Supervisorial District 2

Contractor: RePipe-California, Inc., 5525 East Gibraltar Street, Ontario, California 91764

Project Description:

Cleaning, video inspection, and lining of existing corrugated metal pipes and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 31, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$156,984.00.

EL:lgm

ACCEPTANCE OF CONTRACT
March 4, 2008

PROJECT ID NO. FMD0002056 - CHANNEL RIGHT OF WAY CLEARING 2007, EAST MAINTENANCE AREA (Cities of City of Industry, Pomona, Glendora, Monrovia, Pasadena and San Dimas), Supervisorial Districts 1 and 5

Contractor: Tree Elements, Inc., P.O. Box 18071, Anaheim, California 92817

Project Description:

Clearing of vegetation and debris from channel right of way and channel lining weep holes, joints, and cracks.

Project Completion Date:

The contractor completed the project on November 9, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes result in a credit to the contract in the amount of \$32,344.72.

In addition, the contractor finished the work three days after the required completion date. The project specifications provide for the assessment of liquidated damages of \$500 per day for each calendar day beyond the required completion date; therefore, we assessed liquidated damages in the amount of \$1,500.

Final Contract Amount:

Original contract amount	\$464,841.95
Changes in work authorized by the Director of Public Works	(32,344.72)
Deduction for Liquidated Damages	<u>(1,500.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$430,997.23</u>

JAP:ss

ACCEPTANCE OF CONTRACT
March 4, 2008

PROJECT ID NO. GMEM000001 - AGOURA ROAD YARD FUEL ABOVE-GROUND STORAGE TANK, CAPITAL PROJECT 88892 (in the unincorporated community of Agoura), Supervisorial District 3

Contractor: TLM Petro Labor Force, Inc., 909 North Alameda Street, Compton, California 90220

Project Description:

Construction of a new above-ground fuel storage and dispensing system, reinforced concrete fueling pad, canopy, and other appurtenant work at the Agoura Road Yard facility.

Changes in Work:

(1) Asphalt Concrete Berm	\$3,687.84
(2) Fuel Force Card Reader Upgrade	<u>3,540.00</u>
Total	<u>\$7,227.84</u>

Description of Changes:

- (1) It was necessary to have the contractor install an asphalt concrete berm around the newly constructed fueling facility to divert surface water away from the site. This work was not shown on the plans.
- (2) It was necessary to upgrade the existing fuel force card reader system for it to function properly with the newly installed fuel pumps.

The cost for Item 1 was based on time and materials as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Two additional calendar days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 27, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$196,799.60
Changes in work authorized by the Director of Public Works	<u>7,227.84</u>
FINAL CONTRACT AMOUNT	<u>\$204,027.44</u>

RE:en

ACCEPTANCE OF CONTRACT

March 4, 2008

PROJECT ID NO. RDC0014644 - SUNSHINE PARK AT YORBITA ROAD (in the unincorporated community of South San Jose Hills), Supervisorial District 1

Contractor: Buso Constructors, Inc., 12881 Knott Avenue, Suite 112, Garden Grove, California 92841

Project Description:

Construction of Portland cement concrete pavement, reinforced concrete block walls and stairways, chainlink and wood fences, and curb drains; planting of shrubs; installation of an irrigation system; and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 5, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between the estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$4,667.20.

Final Contract Amount:

Original contract amount	\$196,904.00
Actual costs of changes in work previously approved by your Board	13,594.30
Changes in work authorized by the Director of Public Works	<u>(4,667.20)</u>
FINAL CONTRACT AMOUNT	<u>\$205,831.10</u>

SLK:lgm

ACCEPTANCE OF CONTRACT
March 4, 2007

PROJECT ID NO. SMDACO0106 - MCBRIDE AVENUE, ET AL., SANITARY SEWERS
(in the unincorporated community of East Los Angeles), Supervisorial District 1

Contractor: RePipe-California, Inc., 5525 East Gibraltar Street, Ontario,
California 91764

Project Description:

Cleaning, video inspection, and lining of existing 8-inch sanitary sewers and other appurtenant work.

Project Completion Date:

The contractor completed the project on December 13, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The change results in a credit to the contract in the amount of \$1,390.00.

Final Contract Amount:

Original contract amount	\$382,840.00
Actual costs of changes in work previously approved by your Board	12,394.00
Changes in work authorized by the Director of Public Works	<u>(1,390.00)</u>
FINAL CONTRACT AMOUNT	<u>\$393,844.00</u>

JAP:ss